



PURCHASE ORDER

PO Number: 303-2-0302

Requisition Number: 303-2-00572

Order Date: 10/26/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Parking Garage R, Warehouse

1706 San Jacinto Blvd.

Attn: Terry Craddock

Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

14736219677

Elite Entrances, LLC

30225 Tudor Way, Ste. B

Magnolia, TX 77355

Dan Rybaski

Phone: 832-922-7444, Fax:

drybaski@eliteentrances.com

Materials to Replace Cabinetry and Lighting at the Tom C. Clark Building - 4th Floor Kitchen.

Price Per Attached Quote #5643 Dated 09/21/2021.

Description

TFC Contact:

Terry Craddock

512-463-2264

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
3" x 7" Birch Doors: PF Slab Brown (1 LH, 1 RH)						
NIGP Class: 150 NIGP Item: 27 Object Class: 266 Reimbursement Type: Reimbursable Notes: Funded by Project 1902	2	Each	\$378.00	10/26/2021	8/31/2022	\$756.00
3" x 7" Timely Frame: 4 7/8" Wall Stone Gray #SC106	2	Each	\$245.03	10/26/2021	8/31/2022	\$490.06

NIGP Class: 150
NIGP Item: 25
Object Class: 266
Reimbursement Type: Reimbursable
Notes: Funded by Project 1902

Surface Door Closer:
Universal Standard Arm, Thru Bolts, Sprayed Dark Bronze Enamel

NIGP Class: 450 NIGP Item: 26 Object Class: 266 Reimbursement Type: Reimbursable Notes: Funded by Project 1902	2	Each	\$295.43	10/26/2021	8/31/2022	\$590.86
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10" x 34" Kick Plate:
4 Beveled Edges, Countersunk Holes, Oil Rubbed Bronze

NIGP Class: 450 NIGP Item: 26 Object Class: 266 Reimbursement Type: Reimbursable Notes: Funded by Project 1902	2	Each	\$104.36	10/26/2021	8/31/2022	\$208.72
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Ball Bearing Hinges 10B

NIGP Class: 450 NIGP Item: 36 Object Class: 266 Reimbursement Type: Reimbursable Notes: Funded by Project 1902	6	Each	\$15.11	10/26/2021	8/31/2022	\$90.66
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Wall Stop:
Concave, with Drywall and Masonry Anchors, Oil Rubbed Bronze,
Ives

NIGP Class: 450 NIGP Item: 26 Object Class: 266 Reimbursement Type: Reimbursable Notes: Funded by Project 1902	2	Each	\$3.33	10/26/2021	8/31/2022	\$6.66
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Kick Down Door Holder:
4", Oil Rubbed Bronze, Ives

NIGP Class: 450 NIGP Item: 26 Object Class: 266 Reimbursement Type: Reimbursable Notes: Funded by Project 1902	2	Each	\$23.22	10/26/2021	8/31/2022	\$46.44
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Closer Reinforcement:
Reg Arm Timely Frame

NIGP Class: 450 NIGP Item: 26 Object Class: 266 Reimbursement Type: Reimbursable Notes: Funded by Project 1902	2	Each	\$15.00	10/26/2021	8/31/2022	\$30.00
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Delivery	1	Fee	\$75.00	10/26/2021	8/31/2022	\$75.00
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NIGP Class: 962

NIGP Item: 86
Object Class: 266
Reimbursement Type: Reimbursable
Notes: Funded by Project 1902

Grand Total \$2,294.40

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2022
Division	Facilities Design and Construction
Program	Minor Construction
Phone	5124632264
Org Code	1902 - Expensed: MC: TSC TCC Bldg Remodel Rooms 401K and 4001S
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number	758142

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Jordan, Michelle - CTCD,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)